

# State of Arizona



## Campaign Finance Report

**GOODRICH ARIZONA PAC (FORMERLY B F GOODRICH)**

**Committee #: 200002344**

**Treasurer: FREDRICK D. ZAHN**

**2730 WEST TYVOLA ROAD, FOUR COLISEUM CENTRE, CHARLOTTE, NC 28217**

**Phone: (704) 423-7582**

**Email:**

### 2002 January 31st Report

Election Cycle: **2001-2002**

Date Filed: **January 29, 2002**

Reporting Period: **November 28, 2000-December 31, 2001**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,265.00
Total Cash Disbursements this Reporting Period:	\$2,691.00
Cash Balance at End of Reporting Period:	\$574.00

Report ID: 18105

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,265.00	\$0.00	\$3,265.00	\$3,265.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,265.00	\$0.00	\$3,265.00	\$3,265.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41.00	\$0.00	\$41.00	\$41.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,650.00	\$0.00	\$2,650.00	\$2,650.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,691.00	\$0.00	\$2,691.00	\$2,691.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,691.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DOMANSKI, ROBERT S	03/01/2001	\$300.00	\$300.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	VICE PRESIDENT - FINANCE, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	FROMM, MICHAEL L	03/01/2001	\$120.00	\$120.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	VICE PRESIDENT- HUMAN RESOURCES, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	HUDSON, C FAWN	03/01/2001	\$100.00	\$100.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	DIRECTOR - QUALITY ASSURANCE, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	HUGHES, DAVID C	03/01/2001	\$100.00	\$100.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	VICE PRESIDENT - SALES & MARKETING, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	LAWSON, DAN R	03/01/2001	\$100.00	\$100.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PLANT MANAGER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	SAVILO, MICHAEL	03/01/2001	\$250.00	\$250.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	WENDELN, TIMOTHY F	03/01/2001	\$50.00	\$50.00
<b>Address:</b>	323 S Bracken Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PLANT MANAGER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	PROBETT, CHRISTINE	03/30/2001	\$250.00	\$250.00
<b>Address:</b>	3414 S 5th St, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	ALBERTSON, STEVEN T	04/20/2001	\$50.00	\$50.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	MANAGER - QUALITY SYSTEMS, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	BRYANT, BARRY F, SR	04/20/2001	\$50.00	\$50.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	QUALITY DIRECTOR, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BURRIS, STEVEN R	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	DIRECTOR - HUMAN RESOURCES, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	CROSS, SELWIN JAY	04/20/2001	\$150.00	\$150.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	HANSEN, LARRY K	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	AUTO TECH, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	HOLDEN, JERRY J	04/20/2001	\$125.00	\$125.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	PATENT ATTORNEY, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	HUEWE, ROBERT B	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	DIRECTOR OF OPERATIONS, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check- Contribution			
<b>Name:</b>	LARSON, GLEN G	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	VICE PRESIDENT - AIRCRAFT SYSTEMS, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	MESCHBERGER, JOHN A	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	MANAGER - INFLATOR, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	NIELSON, GERALD A	04/20/2001	\$100.00	\$100.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	DIRECTOR - PRS ENGINEERING, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	PAGLIA, JEROLD J	04/20/2001	\$120.00	\$120.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	CONTROLLER, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			
<b>Name:</b>	YAKER, JEFF	04/20/2001	\$150.00	\$150.00
<b>Address:</b>	25401 N Central Ave, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	PRESIDENT, GOODRICH CORPORATION			
<b>Memo:</b>	Personal Check - Contribution			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> CARMOLA, JOHN J.	06/08/2001	\$250.00	\$250.00
<b>Address:</b> 2730 WEST TYVOLA ROAD, FOUR COLISEUM CENTRE, CHARLOTTE, NC 28217		Cash	
<b>Occupation:</b> PRESIDENT, GOODRICH CORPORATION			
<b>Memo:</b> Personal Check - Contribution			
<b>Name:</b> LINNERT, TERRENCE G.	06/08/2001	\$500.00	\$500.00
<b>Address:</b> 2730 WEST TYVOLA ROAD, FOUR COLISEUM CENTRE, CHARLOTTE, NC 28217		Cash	
<b>Occupation:</b> SENIOR VICE PRESIDENT, GOODRICH CORPORATION			
<b>Memo:</b> Personal Check - Contribution			
Total of Individual Contributions		\$3,265.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$3,265.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	07/19/2001	\$41.00	\$41.00
Address:	101 N College St, , Charlotte, NC 28202		Cash	
Memo:	Check Order Charge			
Total of Operating Expenses			\$41.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JAYNE, CLANCY	07/10/2001	\$150.00	\$150.00
<b>Address:</b>	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	JOHNSON, MIKE	07/10/2001	\$150.00	\$150.00
<b>Address:</b>	PO Box 8339, Phoenix, AZ 85066		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	STANTON, GREG	07/10/2001	\$150.00	\$150.00
<b>Address:</b>	5025 N Central Ave, PMB 602, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	ALLEN, CAROLYN	09/07/2001	\$200.00	\$200.00
<b>Address:</b>	7499 NORTH TIMERLANE COURT, SCOTTSDALE, AZ 85258		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	GUILIANO, NEIL	09/07/2001	\$200.00	\$200.00
<b>Address:</b>	2074 E Balboa Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Contribution (Mayor)			
<b>Name:</b>	ARREDONDO, BEN	09/21/2001	\$150.00	\$150.00
<b>Address:</b>	2310 S Gary Dr, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Contribution -For City Council			
<b>Name:</b>	BUUDGAARD, SCOTT	10/11/2001	\$150.00	\$150.00
<b>Address:</b>	5571 W Northwood Dr, Glendale, AZ 85310		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	JARRETT, MARILYN	10/11/2001	\$100.00	\$100.00
<b>Address:</b>	4228 E Hope St, Mesa, AZ 85205		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	NEELY, PEGGY	10/11/2001	\$150.00	\$150.00
<b>Address:</b>	5110 E HELENA DRIVE, SCOTTSDALE, AZ 85254		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	LEFF, BARBARA	10/24/2001	\$200.00	\$200.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	SALMON, MATT	11/08/2001	\$700.00	\$700.00
<b>Address:</b>	PO Box 25399, Phoenix, AZ 85002		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	BENNETT, KEN	11/28/2001	\$200.00	\$200.00
<b>Address:</b>	810 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	FLAKE, JAKE	11/28/2001	\$150.00	\$150.00
<b>Address:</b>	490 W Fish Ln, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Contribution			

Total of Other Expenses	\$2,650.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$2,650.00	



